

**TAX INVOICE : SG-9839**

DATE : 20-09-2025

**Bill To**

**/ SRI UDHAYAN (18 KAKI BUKIT)**  
18 , KAKI BUKIT RD 1 , #01-18 ,  
ENTERPRENURE BUSINESS CENTRE  
,Singapore , 415978  
Mr. Athimoolam Sarafoji ☎ 80170501

**Ship To**

**SRI UDHAYAN (18 KAKI BUKIT)**  
18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE  
BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-09-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	777 LIME PICKLE 6GM	6GMX1200	1 CTN	S\$ 35.00	S\$ 35.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00
4	VE SIN MSG SUPER SEASONING	1KG	4 PCS	S\$ 3.00	S\$ 12.00
5	TATA SALT 1KG	1KG	10 PCS	S\$ 0.80	S\$ 8.00
6	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
7	FENNEL SEEDS	1KGX1	2 PCS	S\$ 2.50	S\$ 5.00
8	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS	S\$ 0.75	S\$ 7.50
9	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
<b>Remark:</b>				Subtotal:	S\$ 183.50
<b>SGD TWO HUNDRED AND TWO CENTS ONLY</b>				GST 9%	S\$ 16.52
<b>Note:</b> 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 200.02

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**Company's Bank Details:**

Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**